

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: JOSE HERNANDEZ FOR CONGRESS(337938)
3125 Mchenry Ave Ste F
Modesto, CA 95350-1451

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-34084
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-347360
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 4

PAY BY 11/13/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: JOSE HERNANDEZ; 10/8-10/14/12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	SPECIAL NEWS - ELECTION NIGHT	10/08/2012-10/12/2012	....F..	30	1	5,070.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		....F..	1	5,070.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	06:52:03 PM		RMJH2012103H	30	5,070.00			
2	CBS 13 10PM NEWS M-SU	10/08/2012-10/14/2012	MTWTFSS	30	4	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTFSS	4	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:29:42 PM		RMJH2012103H	30	1,800.00			
10/11/2012	Th	10:50:46 PM		RMJH2012103H	30	1,800.00			
10/13/2012	Sa	10:50:10 PM		RMJH2012103H	30	1,800.00			
10/14/2012	Su	10:41:04 PM		RMJH2012103H	30	1,800.00			
3	CBS13 NEWSRPT @ 11 (SAT)	10/13/2012-10/13/2012	.....S.	30	1	495.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	495.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	11:51:06 PM		RMJH2012103H	30	495.00			
4	CBS13 NEWSRPT @ 11 (SUN)	10/14/2012-10/14/2012	.....S	30	1	495.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	495.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	11:55:34 PM		RMJH2012103H	30	495.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: JOSE HERNANDEZ FOR CONGRESS(337938)
3125 Mchenry Ave Ste F
Modesto, CA 95350-1451

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-34084
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-347360
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 2 of 4

PAY BY 11/13/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: JOSE HERNANDEZ; 10/8-10/14/12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
5	THE LATE LATE SHOW W/CRAIG FERGUS		10/08/2012-10/12/2012		M T W T F . .		30	5	360.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T F . .		5		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:59:13 AM		RMJH2012102H	30	360.00			
10/09/2012	Tu	12:07:21 AM		RMJH2012103H	30	360.00			
10/10/2012	We	12:07:02 AM		RMJH2012103H	30	360.00			
10/11/2012	Th	12:57:25 AM		RMJH2012103H	30	360.00			
10/12/2012	Fr	12:08:04 AM		RMJH2012103H	30	360.00			
6	CRIMETIME SATURDAY		10/13/2012-10/13/2012		. . . . . S .		30	1	1,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S .		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	08:33:45 PM		RMJH2012103H	30	1,800.00			
7	48 HOURS		10/13/2012-10/13/2012		. . . . . S .		30	1	2,700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S .		1		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	10:00:40 PM		RMJH2012103H	30	2,700.00			
8	CBS13 EARLY NEWS		10/13/2012-10/13/2012		. . . . . S .		30	2	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S .		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	04:41:56 PM		RMJH2012103H	30	750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: JOSE HERNANDEZ FOR CONGRESS(337938)
3125 Mchenry Ave Ste F
Modesto, CA 95350-1451

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-34084
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-347360
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 3 of 4

PAY BY 11/13/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: JOSE HERNANDEZ; 10/8-10/14/12

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	04:53:59 PM		RMJH2012103H	30	750.00			
9	CBS THIS MORNING - SATURDAY			10/13/2012-10/13/2012		. . . . . S .		30	2	180.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012			. . . . . S .		2		180.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	05:20:59 AM		RMJH2012103H	30	180.00			
	10/13/2012	Sa	06:58:57 AM		RMJH2012103H	30	180.00			
10	CBS MORNING NEWS			10/14/2012-10/14/2012		. . . . . S		30	2	20.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012			. . . . . S		2		20.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/14/2012	Su	04:49:55 AM		RMJH2012103H	30	20.00			
	10/14/2012	Su	04:58:11 AM		RMJH2012103H	30	20.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		20	21,460.00		3,219.00		18,241.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: JOSE HERNANDEZ FOR CONGRESS(337938)
3125 Mchenry Ave Ste F
Modesto, CA 95350-1451

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-34084
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-347360
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: JOSE HERNANDEZ; 10/8-10/14/12

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 21,460.00
	Accounts Receivable	Trade Value 0.00
	916-374-1313	Agency Commission 3,219.00
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 18,241.00

Warranty - We warrant the above broadcasts were made according to the official station log.